### Message

From: Moncavage, Carissa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C95C8A8230CA409E86CF22EC30E1666B-MONCAVAGE,]

**Sent**: 6/17/2020 7:43:59 PM

To: Thomas, John P. (DDOT) [john.pthomas@dc.gov]
CC: Rhones, Aaron (DDOT) [aaron.rhones@dc.gov]

Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

Thank you for the prompt responses. The Criterion C form must be submitted to EPA a minimum of 30 days prior to submitted the NOI. Was this form already submitted? If so, do you have the date the Criterion C form was submitted to EPA?

Do you have insight to my question about the Sectors D and E that were listed on the NOI?

Thanks again, Carissa

From: Thomas, John P. (DDOT) < john.pthomas@dc.gov>

**Sent:** Wednesday, June 17, 2020 2:52 PM

**To:** Moncavage, Carissa < Moncavage. Carissa @epa.gov> **Cc:** Rhones, Aaron (DDOT) < aaron.rhones@dc.gov>

Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carissa,

Some changes after a call with our DOEE team and now have what you need - I hope. See below for corrected version.

### DCR05J00L

- 1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge?
  - a. Criterion C see the report in the shared SWPPP folder for 1403 W Street NE-
- 2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
  - a. This was confused but in DOEE's Watershed finder the discharge waters is listed as Hickey Run (https://dcgis.maps.arcgis.com/apps/InformationLookup/index.html?appid=a60a0086b47c4e3 5a638b7a8abe5954f).
- 3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.
  - a. See Attached IPAC result for 1403 W Street NE-

Nonresponsive based on revised scope
One final note (and this might be something you already included but want to make sure), for the Criterion C we have to evaluate both the Fish & Wishlife data (IPAC) and the NOAA data. Per the NOAA data, DC is considered a critical habitat for Atlantic Sturgeon. I have attached the map for reference.
Thanks,

John Thomas

Office of Director

Chief Performance Officer

District Department of Transportation

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55 M Street S.E. Suite 300, Washington, DC 20003

m. 202-213-4170

e. john.pthomas@dc.gov

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From: Thomas, John P. (DDOT) < john.pthomas@dc.gov>

Sent: Wednesday, June 17, 2020 12:53 PM

**To:** Moncavage, Carissa < moncavage.carissa@epa.gov > **Cc:** Rhones, Aaron (DDOT) < aaron.rhones@dc.gov >

Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

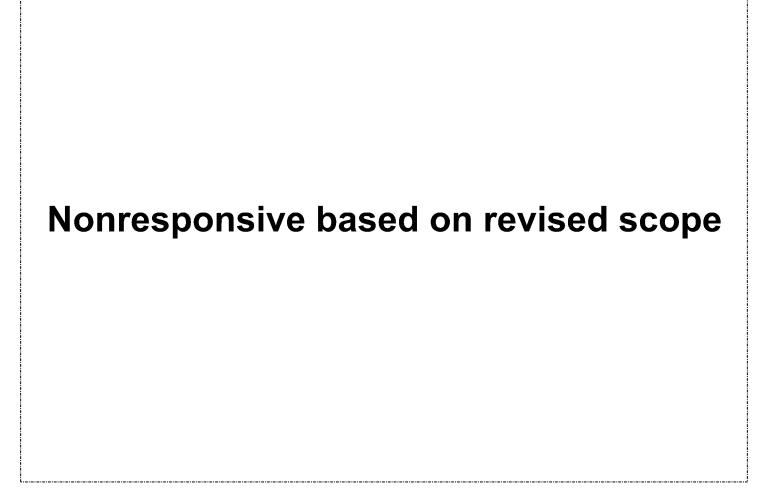
Hi Carrisa,

Here are the responses to the questions. <u>Here is the shared folder with the SWPPP and the IPAC Reports</u>. We stand ready to address any corrections or follow questions.,

# DCR05J00L

- 1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge?
  - a. Criterion C see the report in the shared SWPPP folder for 1403 W Street NE
- 2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
  - a. Northwest Branch
- 3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.
  - a. See Attached IPAC result for 1403 W Street NE

# Nonresponsive based on revised scope



Thanks,

# **John Thomas**

Chief Performance Officer

Office of Director District Department of Transportation 55 M Street S.E. Suite 300, Washington, DC 20003

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To: Thomas, John P. (DDOT) < john.pthomas@dc.gov> Cc: Rhones, Aaron (DDOT) < aaron.rhones@dc.gov> Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC). I do have a few questions/comments for your consideration. It's unclear how sectors E and D apply to DCR05J00L and Nonresponsive based on revised scope The SWPPPs for these two sites identify stockpiles of milled asphalt, sand, and sand aggregate but I didn't see anything that indicated the activity associated with these stockpiles. Are these stockpiles stored at the site all the time? How did they/do they get there and what are they used for? DCR05J00L The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge? 2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge? 3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me. Nonresponsive based on revised scope

Let me know if you have any questions.

From: Moncavage, Carissa < Moncavage. Carissa@epa.gov>

Sent: Tuesday, June 16, 2020 5:33 PM

Thank you, Carissa

From: Thomas, John P. (DDOT) < john.pthomas@dc.gov>

Sent: Tuesday, June 16, 2020 11:15 AM

**To:** Moncavage, Carissa < Moncavage.Carissa@epa.gov > **Cc:** Rhones, Aaron (DDOT) < aaron.rhones@dc.gov >

Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrissa,

Thanks for the update and yes - you can contact me and Aaron Rhones who is cc'd here so we can be responsive to your needs and questions.

Thanks,

# **John Thomas**

Chief Performance Officer

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District Department of Transportation
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From: Moncavage, Carissa < Moncavage. Carissa@epa.gov >

Sent: Tuesday, June 16, 2020 9:38 AM

**To:** Thomas, John P. (DDOT) < <u>iohn.pthomas@dc.gov</u>> **Cc:** Rhones, Aaron (DDOT) < <u>aaron.rhones@dc.gov</u>>

Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

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Hi John,

I was able to access the SWPPPs for the three sites listed below. Are you the contact person should I have any questions moving forward?

Thanks, Carissa

# Carissa Moncavage

NPDES Permits Section Clean Water Branch U.S. EPA Region 3, Water Division (215) 814-5798 (pronouns: she/her)

From: Thomas, John P. (DDOT) < john.pthomas@dc.gov>

Sent: Monday, June 15, 2020 3:05 PM

**To:** Moncavage, Carissa < Moncavage.Carissa@epa.gov > **Cc:** Rhones, Aaron (DDOT) < aaron.rhones@dc.gov >

Subject: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrisa,

Thanks for taking the time to help me today. <u>Here is the link to the folder</u> that contains all three SWPPPs for the District Department of Transportation.

Here are the names of the three NOIs in the system. If you have any issues please let me know ASAP so I can quickly resolve.

1. DDOT W Street and Bridge Maintenance Facility

# Nonresponsive based on revised scope

Thanks,

# John Thomas

Chief Performance Officer

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For the latest information on the District Government's response to COVID-19 (Coronavirus), please visit <u>coronavirus.dc.gov</u>.